ase 17-19873-KC				
1	Document S BANKRUPTCY COUR			
DISTRICT OF NI Caption in Complian	EW JERSEY ce with D.N.J. LBR 9004-2(c)			
WILLIAM H. OL				
Attorney for Debto 2240 Highway 33-	or[s]			
Neptune, NJ 0775				
732-988-1500 WO-7129				
In Re:		Case No.:	17-19873	
Cora Altman		Judge: _	KCF	
		Chapter:	13	
□ T	RUSTEE'S MOTION or	CERTIFICATION OF	DEFAULT	
The debtor i (choose one):	in the above-captioned cha	pter 13 proceeding hereb	y objects to the t	following
The debtor i	in the above-captioned cha		y objects to the t	following
The debtor i (choose one):	n the above-captioned cha Motion for Relief from	pter 13 proceeding hereb	y objects to the t	following
The debtor i (choose one):	In the above-captioned chap	pter 13 proceeding hereb the Automatic Stay filed a Motor Credit	y objects to the f	
The debtor i (choose one):	Motion for Relief from  by Toyota  as been scheduled for	pter 13 proceeding hereb the Automatic Stay filed a Motor Credit	y objects to the f	
The debtor i (choose one):	Motion for Relief from  by Toyota  as been scheduled for C	pter 13 proceeding hereb the Automatic Stay filed a Motor Credit 10/25/2017	y objects to the f	
The debtor i (choose one):  1.   A hearing ha	Motion for Relief from  by Toyota  as been scheduled for C	pter 13 proceeding hereb the Automatic Stay filed a Motor Credit 10/25/2017  OR by the Standing Chapter	y objects to the formal y obje	<u>a.</u> m.
The debtor i (choose one):  1.   A hearing ha	Motion for Relief from  by Toyota  as been scheduled for  Motion to Dismiss filed  as been scheduled for	pter 13 proceeding hereb the Automatic Stay filed a Motor Credit 10/25/2017  OR by the Standing Chapter	y objects to the f, creditor,, at9:00 - 13 Trustee, at	a. m.
The debtor in (choose one):  1.   A hearing has the description of the debtor in the d	Motion for Relief from  by Toyota  as been scheduled for  Motion to Dismiss filed  as been scheduled for	pter 13 proceeding hereb the Automatic Stay filed a Motor Credit 10/25/2017  OR by the Standing Chapter filed by	y objects to the f, creditor,, at9:00 - 13 Trustee, at	a. m.
The debtor in (choose one):  1.   A hearing has the description of the debtor in the d	Motion for Relief from by Toyota as been scheduled for  Motion to Dismiss filed as been scheduled for  Certification of Default	pter 13 proceeding hereb the Automatic Stay filed a Motor Credit 10/25/2017  OR by the Standing Chapter filed by	y objects to the f, creditor,, at9:00 - 13 Trustee, at	a. m.
The debtor in (choose one):  1.   A hearing has the description of the debtor in the d	Motion for Relief from by Toyota as been scheduled for  Motion to Dismiss filed as been scheduled for  Certification of Default ing a hearing be scheduled	the Automatic Stay filed a Motor Credit  10/25/2017  OR by the Standing Chapter filed by  on this matter.	y objects to the f	a. m.

		2.	I am objecting to the above for the fol	lowing reason	ns (choose one)	<b>)</b> :
		ℴ	Payments have been made in the amount have not been accounted for. Docume			, but d hereto.
			Payments have not been made for the proposes repayment as follows (expla	_		r
			Other (explain your answer): I will provide funds to my attorney provide f	rior to the hea	nring date.	
	3.		certification is being made in an effort to tor in its motion.	resolve the i	ssues raised by	the
	4.	l cert	ify under penalty of perjury that the fore	going is true	and correct.	
Date:	09/22	2/2017		/s/ Cora Altm Debtor's Sign		
Date:				Debtor's Sign		

Filed 09/22/17

Document

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Desc Main

#### NOTE:

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- 1. This form must be filed with the court and served upon the Standing Chapter 13 Trustee and creditor at least seven (7) days before the return date pursuant to D.N.J. LBR 9013-1(d). if filed in opposition to a Motion for Relief from the Automatic Stay or Trustee's Motion to Dismiss.
- 2. This form must be filed with the court and served upon the Standing Chapter 13 Trustee and creditor within 14 days of the filing of a Creditor's Certification of Default (under an Order Resolving Motion to Vacate Stay and/or Dismiss with Conditions) or a Trustee's Certification of Default.

If this form is not filed the Motion or Certification of Default will be deemed uncontested and no hearing will be scheduled.

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CORA ALTMAN ANN MARIE ALTMAN 8 CASTRIES ST TOMS RIVER NJ 08757-3928 Page: Cust Ref #:

Primary Account #

1 of 3 Statement Period: May 21 2017-Jun 20 2017 7884444 X A TX II - 4 ##

Our privacy notice describes how we collect, share and protect your personal information. It has not materially changed since May 2015. For a copy, go to tdbank.com/exc/pdf/privacy\_shareinformation.pdf or call 888-937-1050.

TD 50 Plus Checking CORA ALTMAN ANN MARIE ALTMAN

Spanish Co.		li V			
Statement	Balance	as	of 05/21		630.76
Plus		4	Deposits	and Other Credits	1,971.12
Plus			Interest	Paid	0.01
Less		8	Checks	and Other Debits	831.62
Less			Service	Charges	10.00
Statement	Balance	as	of 06/20		1,760.27

					Total	for	this	Period	Total	Year-to-Date
Total	Overdraft	Fees						\$0,00		\$105.00
Total	Returned	Item	Fees	(NSF)				\$0.00		\$0.00

d							
Transactions by Date							
	·电系、对性数点。	Shill 1	r on				
05/22	DEBIT CARD PAYMENT, *****54002428077  AUT 052117 VISA DDA PUR  AOL 24X7 LIVE SUPPORT 800 827 6364 * VA	1.99		628.77			
05/22	ELECTRONIC CK PMT-ARC, SHELL PAYMENT CHECK PYMT 2151	83.75		545.02			
05/22	DEBIT	100.00		445.02			
05/22	Check #2155	99.67		345.35			
05/25	ELECTRONIC CK PMT-ARC, VERIZON WIRELESS PAYMENT 2157	100.17		245.18			
()5/3()	ACH DEBIT, TRANSPREMIERLIFE INSPAYMENT **-**3683612	116.38		128.80			
06/01	ACH DEPOSIT. NYS TEAM PENSI65 PENSION 68E592949 EFT#		266.00	394.80			
06/05	DEPOSIT		250 00	644.80			
06/05	DEBIT	85.00		559.80			
06/09	ELECTRONIC CK PMT-ARC, TRAVELERS PL CHECK PYMT 2158	244.66		315.14			
06/12	PHONE TRANSFER		`351.12	666.26			
06/14	ACH DEPOSIT, SSA TREAS 310 XXSOC SEC ****00705A SSA		1,104.00	1,770.26			

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CORA ALTMAN ANN MARIE ALTMAN

Page: Cust Ref #: Primary Account #

3 of 4 Statement Period: Jun 21 2017-Jul 20 2017

Transac	, , , , , , , , , , , , , , , , , , , ,			
	the Section of Section 1997	\$8.1		1.
07/06	ACH DEBIT. AD&D 8776074376 741939875 3351991	33.00		994.35
07/07	DEBIT CARD PURCHASE, *****54002428077 AUT 070617 VISA DDA PUR SHORE EYE ASSOCIATES PA TOMS RIVER * NJ	15.00		979.35
07/10	PHONE TRANSFER		(351.17	1,330,52
07/12	ACH DEPOSIT, SSA TREAS 310 XXSOC SEC ****00705A SSA		1,104.00	2,434.52
07/12	ELECTRONIC CK PMT-ARC. VERIZON FINANCIA PAYMENTS 2169	89.45		2,345,07
07/13	DEBIT CARD PURCHASE, *****54002428077 AUT 071217 VISA DDA PUR SHORE EYE ASSOCIATES PA TOMS RIVER *NJ	15.00		2,330.07
07/13	Check #2171	337.04		1,993.03
07/14	Check #2170	99,67		1,893,36
07/17	DEBIT CARD PURCHASE, *****54002428077 AUT 071317 VISA DDA PUR CUREXA 855 9270390 * NJ	50.00		1,843.36
)7/18	DEBIT POS, *****54002428077 AUT 071717 DDA PURCHASE WALGREENS STORE 1311 ROU TOMS RIVER * NJ	65.99		1,777.37
)7/18	DEBIT POS. *****54002428077 AUT 071717 DDA PURCHASE WALGREENS STORE 1311 ROU TOMS RIVER * NJ	10.49		1,766.88
7/19	DEPOSIT		327,94	2.094.82
7/19	DEBIT	250.00		1,844.82
07/20	DEBIT CARD PURCHASE, *****54002428077 AUT 071917 VISA DDA PUR SCENTED CREATIONS BY D TOMS RIVER * NJ	20.92		1,823.90
07/20	DEBIT POS. *****54002428077 AUT 072017 DDA PURCHASE SHOPRITE OF ROUTE 37 S TOMS RIVER * NJ	87.86		1.736.04
7/20	INTEREST PAID		0.02	1.736 06
`hecks	Paid No Checks: 7 *Indicatesbreak in serial sequence or check	processed electronicallyan	nd listed under ElectronicPay	
1	FPACACO AVAILA		8 (1.5) # N. P	
6/29	2159 53.42	06/28	2165*	35,10
6/23	2160 155.00	07/14	2170*	99.67
6/29	2162* 99.67	07/13	2171	337 ()4
6/22	2163 171.55			23, 3,

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CORA ALTMAN ANN MARIE ALTMAN

Page: Statement Period: Cust Ref #: Primary Account #:

Jul 21 2017-Aug 20 2017

	To a participation of the second of the seco			
Transac	tions by Date (continued)	. 895.5		
08/02	DEBIT POS. *****54002428077 AUT 080217 DDA PURCHASE	21. <del>9</del> 6	Kong PMT	1.010.86
08/03	BJ WHOLESALE 01 941 ROU TOMS RIVER * NJ DEBIT CARD PURCHASE, *****54002428077 AUT 080217 VISA DDA PUR SCENTED CREATIONS BY D TOMS RIVER * NJ	47.83		963.03
08/07	DEBIT POS, *****54002428077 AUT 080517 DDA PURCHASE SHOPRITE OF ROUTE 37 S TOMS RIVER * NJ	66.58		896.45
08/07	DEBIT POS, *****54002428077 AUT 080717 DDA PURCHASE BJ WHOLESALE 01 941 ROU TOMS RIVER * NJ	54.20		842.25
08/08	DEBIT CARD PURCHASE, *****54002428077 AUT 080717 VISA DDA PUR WAWA 8307 00083071 TOMS RIVER * NJ	20.00		822.25
08/09	ACH DEPOSIT, SSA TREAS 310 XXSOC SEC ****00705A SSA		1,104.00	1,926.25
08/10	ELECTRONIC PMT-TEL, VZ WIRELESS VN E CHECK 2825256	112.73		1,813.52
08/11	DEBIT POS, *****54002428077 AUT 081117 DDA PURCHASE PETE S BA PETE S BARGA WILLINGBORO *NJ	13.00		1,800.52
08/11	DEBIT POS, *****54002428077 AUT 081117 DDA PURCHASE CVS PHARM 00356 1071 TOMS RIVER * NJ	16.37		1,784.15
08/11	DEBIT POS. *****54002428077  AUT 081117 DDA PURCHASE  CVS PHARM 00356 1071 TOMS RIVER * NJ	7.15		1,777.00
08/14	DEBIT CARD PURCHASE. *****54002428077 AUT 081117 VISA DDA PUR DELTA LAKEHURST LAKEHURST * NJ	20.00		1,757.00
18/14	DEBIT CARD PURCHASE, *****54002428077 AUT 081117 VISA DDA PUR MEAT SHOP PLUS WILLINGBORO * NJ	46.08		1,710.92
8/16	ELECTRONIC CK PMT-ARC, VERIZON FINANCIA PAYMENTS 2188	89.10		1,621.82
8/16	Check #2189	99.73		1,522.09
8/18	DEBIT CARD PURCHASE, *****54002428077 AUT 081717 VISA DDA PUR SPEEDWAY 03460 BAYVILLE * NJ	20.00		1,502.09
8/18	ELECTRONIC CK PMT-ARC. TRAVELERS PL CHECK PYMT 2187	244.66		1,257.43
8/18	Check #2182	86.33%		1,171.10
8/18	Check #2184	(353.12		817.98
8/18	INTEREST PAID	\	0.02	818 00

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CORA ALTMAN ANN MARIE ALTMAN

Page:

Statement Period: Jul 21 2017-Aug 20 2017

Cust Ref #: Primary Account #:

Checks Paid	No. Checks: 8	*Indicatesbreak in serial sequence	*Indicatesbreak in serial sequence or check processed electronicallyand listed under ElectronicPayments					
	advanta (19	ર બીલ્લા 👾	£ #	Acres Sa				
07/25	2173	53 42	07/27	2179	115 74			
07/25	2174	64.50	08/18	2182*	86,33			
07/28	2177*	31.26	08/18	2184*	353.12			
07/31	2178	125.00	08/16	2189*	99 73			
North and the	ne p							
Beginning Intere	st Rate				0.02%			
Number of days	in this Statement	Period			31			
Interest Earned this Statement Period								
Annual Percentage Yield Earned 0.0								
Interest Paid Yo	ear to date				0.09			